


GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 49,21,40,000 /- (Rupees Forty nine crore twenty one lakh forty thousand) to Director General & Inspector General of Police - Orders - Issued

FINANCE (FMU-Home&Courts) DEPARTMENT
G.O.Rt.No: 488
Dated:03-03-2020

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 4 . Computer No 1081018 , Finance (FMU-H&C) Department , 03-02-2020
- 5 . Computer No -1073157 , Home Department , 24-01-2020
- 6 . Computer No- 1078310 , Home Department , 27-01-2020
- 7 . Computer NO- 1082388 , Home Department , 27-01-2020

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of 49,21,40,000 /- (Rupees Forty nine crore twenty one lakh forty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 for implementation of A.P. DISHA Bill 2019 .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Disha Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2055001090023200206	V	0.00	216.00	0.00	216.00	0.00	216.00	0.00
2	2055001090023210217	V	0.00	14.55	0.00	14.55	0.00	14.55	0.00
3	2055001090023300301	V	0.00	109.67	0.00	109.67	0.00	109.67	0.00
4	2055001090023300302	V	0.00	109.67	0.00	109.67	0.00	109.67	0.00
5	2055001090023330333	V	0.00	48.19	0.00	48.19	0.00	48.19	0.00
6	2055001140023130138	V	0.00	130.32	0.00	130.32	0.00	130.32	0.00
7	2055001140023210213	V	0.00	97.15	0.00	97.15	0.00	97.15	0.00
8	2055001140023210214	V	0.00	85.00	0.00	85.00	0.00	85.00	0.00
9	2055001140023210219	V	0.00	15.00	0.00	15.00	0.00	15.00	0.00
10	2055001140023270271	V	0.00	15.00	0.00	15.00	0.00	15.00	0.00
11	2055001140023300302	V	0.00	383.53	0.00	383.53	0.00	383.53	0.00
12	2055001160023210211	V	0.00	442.55	0.00	442.55	0.00	442.55	0.00
13	2055001160023210213	V	0.00	107.30	0.00	107.30	0.00	107.30	0.00
14	2055001160023210219	V	0.00	104.50	0.00	104.50	0.00	104.50	0.00
15	2055001160023270272	V	0.00	563.00	0.00	563.00	0.00	563.00	0.00
16	2055001160023300301	V	0.00	170.52	0.00	170.52	0.00	170.52	0.00
17	2055001160023300302	V	0.00	42.24	0.00	42.24	0.00	42.24	0.00
18	4055002070023510512	V	0.00	502.80	0.00	502.80	0.00	502.80	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
19	4055002070023520521	V	0.00	1,764.41	0.00	1,764.41	0.00	1,764.41	0.00
Total			0.00	4,921.40	0.00	4,921.40	0.00	4,921.40	0.00

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SPECIAL SECRETARY TO GOVERNMENT

To

Home Secretariat
Director General & Inspector General of Police
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Finance (BG) Department, Finance Department, Velagapaudi
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.